ANDHRA PRADESH SOLAR POWER CORPORATION PVT. LTD. $\underline{\text{TENDER NOTICE}}$

Tender Notice No. APSPCL-e-E-08/2019-20/SE/Civil/APSPCL, Dt.14.08.2019

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1.	Department Name	Andhra Pradesh Solar Power Corporation Pvt Limited (A J V Company of Govt. of Andhra Pradesh and Govt. of India)
2.	Circle/Division Name	Superintending Engineer/Civil/APSPCL/Hyderabad
3.	Tender Notice No.	APSPCL-e-E-08/2019-20/SE/Civil/APSPCL, Dt.14.08.2019
4.	Name of Work	APSPCL – Carrying out Operation and Maintenance of 220/33 kV Pooling Sub Station-1 & associated 220 kV DC lines including 33 kV lines and water supply scheme at N.P. Kunta site of Ananthapuramu Ultra Mega Solar Park (1500 MW), Ananthapuramu District, Andhra Pradesh for a period of 2 years.
5.	Estimated Contract Value (Approximately)	Rs.2,57,35,500 /- (Rupees Two Crores Fifty Seven Lakh Thirty Five Thousand and Five Hundred Only) excluding GST
6.	Period of Contract	2 Years
7.	Performance Guarantee	10% of the contract value for a period of 2 years with 2 months claim period
8.	Form of Contract	L.S
9.	Tender Type	Open
10.	Tender Category	Service
11.	Transaction Fee Payable to MD/ APTS payable at Vijayawada (including GST)	Rs.10,000/- (Rupees Ten Thousand Only)
12.	Bid Security (EMD)	Rs.2,57,355/- (Rupees Two Lakh Fifty Seven Thousand Three Hundred and Fifty Five Only/-)
13.	Bid Security Payable	By way of online payment (or) BG drawn on any nationalized bank in favour of Managing Director/APSPCL/Hyderabad. The validity of B.G. should be for a minimum period of 6 months.
14.	Process Fee	Not Applicable
15.	Schedule Available Date & Time	14.08.2019, 5:00 P.M.
16.	Schedule Closing Date & Time	16.09.2019, 4:00 P.M.
17.	Bid Submission closing Date & time	16.09.2019, 5:00 PM
18.	Bid Submission	Online
19.	Bid Validity	180 days from the date of opening of the Bid
20.	Pre Bid Meeting	Not Applicable
21.	Pre Qualification/ Technical Bid Opening	17.09.2019, 3:00 P.M.

	Date (Qualification and Eligibility Stage)	
22.	Price Bid Opening Date & Time	19.09.2019, 3:00 P.M.
23.	Eligibility Criteria	1. Registration:
		 i) The firm should have "A" Grade License for 220 kV level and above. ii) The firm should have valid Labour Licence. iii) The Bidder should be registered with ESI & EPF authority (submit copy of Registration Certificate).
		2. Experience:
		i) The bidder/firm/company should have a minimum experience of two (2) years in Operation & Maintenance (preventive, routine and break down) of 220/132 kV or 220/66kV or 220/33 kV Sub-Stations including replacement of faulty equipments, testing & commissioning of all the 220/132 kV or 220/66kV or 220/33kV Sub-Station equipments, protection panels, SCADA, Telecom and 220 kV lines etc., as per the standards. (Please submit copy of PO/ Work order and Completion Certificate from the Client).
		ii) The firm should have carried out operation and maintenance of at least 1 No. 220 kV substation and 220 kV transmission line with minimum length of 5 KM in any one year during the last five financial years. (Please submit copy of PO/ Work order and Completion Certificate from the Client).
		iii) No weightage will be given to previous experience
		iv)No other clauses and sub clauses/conditions of G.O. MS. No. 94, Dt.01.07.2003 is applicable for calculating eligibility criteria other than the prescribed in eligibility criteria.
24.		3. Solvency: Liquid asset/gradit facilities/Solveney cortificate (not older than 12)
		Liquid asset/credit facilities/Solvency certificate (not older than 12 months from the date of availability of tender specification on e-procurement platform) issued by any Indian Nationalized Bank or scheduled bank of value not less than 1/4 th of estimated contract value.
		4. Turnover: The bidder should have aggregate turnover of 3 times of estimated contract value during last three preceding financial years put together i.e. from FY 2016-17 to FY 2018-19. The bidder shall submit annual turnover certificate duly certified by Chartered Accountant (CA).

25.		5. General: Responsibility for correctness of the information submitted in the online bid lies with bidder. If any information furnished in the bid is proved to be false at a later date, the bid will not only be rejected but the bidder will be BLACKLISTED.
26.	Place of Opening of Tenders	In the chambers of the Superintending Engineer/Civil/ APSPCL, 6-3-856/A3, Near Neeraj Public School, Sadat Manzil Compound, Ameerpet, Hyderabad-500016.
27.	Officer Inviting Bids	Superintending Engineer/Civil/ APSPCL/Hyderabad.
28.	Address	Superintending Engineer/Civil/ APSPCL, 6-3-856/A3, Near Neeraj Public School, Saadat Manzil Compound, Ameerpet, Hyderabad-500016.
29.	Contact Details	Superintending Engineer/Civil/ APSPCL, 6-3-856/A3, Near Neeraj Public School, Saadat Manzil Compound, Ameerpet, Hyderabad-500016. Phone: 040-23403558, 040-23403559. E-Mail: apspcl@ap.gov.in
30.	Procedure for bid submission	a) The tender should be in the prescribed forms which can be obtained from 'e' procurement platform from the date of electronic publication up to the time and date indicated in the tender notice. The intending bidders shall enroll themselves on the 'e' procurement market-place www.apeprocurement.gov.in Those contractors who register themselves in the 'e' procurement market place can download the tender schedules at free of cost. The bidders shall authenticate the bid with his digital certificate for submitting the bid electronically on 'e' procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-procurement platform following the G.O.Ms.No.6, I.T&C Department, dated. 28-02-05.
		b) Intending bidders can contact office of the Superintending Engineer/Civil/APSPCL/Ameerpet/Hyderabad–500016 for any clarification/information on any working day during working hours c) The bidders who are desirous of participating in e-procurement shall submit their bids etc., in the standard formats prescribed in the tender documents, displayed at "e" market place. The bidders should invariably upload the statement showing the list of documents etc., in the "e" market place in support of their Technical bids. The bidder should upload scanned copies of all relevant certificates. The bidder shall sign on all the statements, documents, certificates, uploaded by him, owning responsibility for their correctness / authenticity d) The Bidder shall authenticate the bid with his digital certificate for
		submitting the bid electronically on e-Procurement Platform and the bids not authenticated by Digital certificate of the bidder will not be accepted on the e-Procurement platform. e) The Department shall carry out the bid evaluation solely based on the uploaded documents, BG/online payment towards EMD in the e-

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		procurement system.
		f) The Department will notify the successful bidder for submission of original hard copies of all uploaded documents, BG towards EMD prior to issue of LOI.
		h) The successful bidder shall invariably furnish the original BG towards EMD, Certificates/documents of the uploaded scanned copies to the Tender Inviting Authority before stipulated time given to him either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The Department will not take any responsibility for any delay in receipt/non-receipt of original BG towards EMD, certificates/documents, from successful bidder before the stipulated time. On receipt of documents, the Department shall ensure the genuineness of the BG towards EMD and all other certificates documents uploaded by the bidder in e-procurement system in support of the qualification criteria before issue of LOI.
		i) If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, BG towards EMD within the stipulated time or if any variation is noticed between the uploaded documents and the hard copies submitted by the bidder, the successful bidder will be suspended from participating in the tenders on e-procurement platform for a period of 3 years.
		The e-procurement system would deactivate the user ID of such defaulting successful bidder based on the trigger /recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the Government.
31.	Statutory Requirements	The tenderer shall fulfill the following statutory requirements. GST The tenderer should have registration under GST in the state of
		Andhra Pradesh from concerned department. The rates are exclusive of GST. Applicable GST as on date will be allowed against submission of GST invoice.
32.	Other Payments to be made	Apart from the Bid Security (EMD) the tenderer shall be liable to pay the following amounts:
		a) Transaction Fee: The participating bidders have to pay transaction fee of 0.03% (subjected to a maximum of Rs. 10,000.00) on estimated contract value of work with GST @ 18% i.e. Rs. 10,000/- (Rupees Ten Thousand Only) in favour of MD/ APTS payable at Vijayawada at the time of bid submission electronically.
		b) <u>Corpus Fund:</u> Successful bidder has to pay Corpus fund Rs. 10,000/- @ 0.04% (subjected to a maximum of Rs. 10,000.00 for works with

		ECV/QV up to Rs 50.00 crores and Rs 25,000.00 for works with ECV/QV more than Rs 50.00 crores) through demand draft in favour of Managing Director, APTS, Vijayawada towards corpus fund at the time of concluding agreement.
33.	Documents to be submitted to the Tender inviting authority.	All the bidders shall upload the scanned copies of the following documents on e-procurement system
		1) BG / Online Payment for EMD amount (this will be the primary requirement to consider the bid as responsive) – Mandatory.
		2) A" Grade License for 220kV level and above – Mandatory
		3) Valid Labour License – Mandatory.
		4) The Bidder should be registered with ESI & EPF authority (submit copy of Registration Certificate) – Mandatory.
		5) The bidder/firm/company should have a minimum experience of two (2) years in Operation & Maintenance (preventive, routine and break down) of 220/132 kV or 220/66kV or 220/33 kV Sub-Stations including replacement of faulty equipments, testing & commissioning of all the 220/132 kV or 220/66kV or 220/33 kV Sub-Station equipments, protection panels, SCADA, Telecom and 220 kV lines etc., as per the standards. (Please submit copy of PO/ Work order and Completion Certificate from the Client) – Mandatory.
		6) The firm should have carried out operation and maintenance of at least 1 No. 220 kV substation and 220 kV transmission line with minimum length of 5 KM in any one year during the last five financial years. (Please submit copy of PO/ Work order and Completion Certificate from the Client). – Mandatory.
		7)Solvency Certificate: Liquid asset/credit facilities/Solvency certificate (not older than 12 months from the date of availability of tender specification on e-procurement platform) issued by any Indian Nationalized Bank or scheduled bank of value not less than 1/4 th of estimated contract value.— Mandatory.
		8) Annual Turnover Certificate: The bidder should have aggregate turnover of 3 times of estimated contract value during last three preceding financial years put together i.e. from FY 2016-17 to FY 2018-19. The bidder shall submit annual turnover certificate duly certified by Chartered Accountant (CA). – Mandatory
		Other documents to be uploaded:

1) Copies of Income tax returns for the last three years – Mandatory. 2) Copy of PAN – Mandatory. 3) Copy of GST Registration – Mandatory. Note: 1) The tenderer is liable to be disqualified, if he is found to have mislead or furnished false information in the forms / Statements / Certificates submitted in proof of qualification requirements and record of performance such as abandoning of work, not properly completing of earlier contracts, inordinate delay in completion of works, litigation history, financial failures and or participated in the previous tendering for the same work and has quoted unreasonable high price etc. 2) Even while executing the work, if found that the contractor had produced false/fake certificates, he will be black listed and the contract will be terminated and his Bid security will be forfeited and work will be carried out through other agency at his cost and risk. Other relevant information APSPCL reserves the right to reject any or all the tenders without 33. assigning any reasons thereof. APSPCL reserves the right to amend or modify the tender and its conditions before 13.09.2019, 4.00 P.M. (The details will be updated in APSPCL web site) 3. Any other condition regarding receipt of tenders in conventional method appearing in the tender documents may please be treated as not applicable. 4. The contractors have to upload the information preferably in Zip format. 5. The contractors should upload the documents duly signing each and every paper. For all clarifications & guidance, the bidders may contact the Superintending Engineer/Civil/ APSPCL/Ameerpet/ Hyderabad - 500 016.

Sd/xxx SUPERINTENDING ENGINEER/CIVIL

To

The Bidders through Notice Board/web publication.

Copy to the:

- 1) Notice Board.
- 2) The Chief Executive Consultant/Electrical/APSPCL/ Kadiri for information.
- 3) The Divisional Engineer / Tech to the Managing Director / APSPCL for information.
- 4) The Asst Executive Engineer / Civil / APSPCL / Kadiri for information.
- 5) The Executive Engineer / Civil / APSPCL / Kurnool for information.
- 6) The Consultant / Civil / Jammalamadugu for information.
- 7) The Senior Accounts Officer / APSPCL / Hyderabad for information